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#### Campaign Fund Report Summary of Receipts and Disbursements

DaJuan G	ay	Aldesman	6
Name of candidate or	committee as filed with the election office	Office	Ward
Bank information  1. Checking  2. Other	Bank name M&T Bank	Accou	nt number
Transaction period fron Due no later than 4	n:t:30PM on the last day of each transaction pe	toriod. (See Candidate Packe	et Memo for dates)
Final Surplus funds dis	•	•	
<ol> <li>Receipts from Sch</li> <li>Proceeds from Sch</li> </ol>	ginning of transaction period edule 1, column 4 hedule 2, column 4	\$ <u></u>	1.19
<ul><li>4. Total cash availab.</li><li>5. Disbursements fro Column 3 \$</li><li>Column 4</li><li>Column 5</li></ul>	100 ma	\$ <u></u>	1,696.19 0.00
6. Total disbursemen	ts	\$	192.35 0.00
8. Total outstanding of	d of transaction period (Subtract line 6 from line) obligations from Schedule 4 s from Schedule 5, column 4	ne 4) \$ \$	1,503.84 • 375.00 250.00
and to the best of my kn	y, I declare that I have examined this report, nowledge and belief it is true, correct and committee, treasurer and chairman much sign repr	arista (il formation condition	chedules and statements, I, condidate and becauser
Candidate	Lag	Date	6/16/2019 416/2019
Treasurer <u>ACOOK</u>		_nate (	416/2017
Chairman of Committee	or Slate	Date	•

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Name of candidate or committee	DaJuan	Gay		
Report period - transactions from			to	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Descri	Amount		
Lance Fisher		Ticket price	Cash	\$25.00
			Check #	
	* T, ente	er price per ticket	Rcpt#	
	Aggrega	ite amount receiv	ed from Payer to date	#25.00
Rebeeea Forte	Code *	Ticket price	Cash	#50.00
752 Dividing-Rd			Check #	
Sevena Park, MD 21146	* T, ente	r price per ticket	Rcpt#	
	Aggrega	te amount receiv	ed from Payer to date	#S0.00
Anatasia Cullette	Code *	Ticket price	Cash	#250.00
483 President Point			Check#	
Annapolis, MD 2 1463	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receiv	ed from Payer to date	B250.00
Dawn Lamonica	Code *	Ticket price	Cash	\$50.00
			Check#	
	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receive	ed from Payer to date	\$50.00
Ratu Nelson	Code *	Ticket price	Cash	#50.00
			Check #	
	* T, ente	r price per ticket	Rcpt #	
	Aggregat	te amount receive	ed from Payer to date	\$50.00
Art Holt	Code *	Ticket price	Cash	\$10.00
			Check #	
	* T, enter	price per ticket	Rcpt #	-
	Aggregat	e amount receive	ed from Payer to date	\$10.00
Mexado Pline	Code *	Ticket price	Cash	\$50.00
			Check#	•
	* T, enter	price per ticket	Rcpt #	
	<del></del>		L	15 SO. 00
	Andress of Payer  Janice Figher  Rebeesa Forte 752 Dividing Rd Sevena Park, MD 21146  Anataska Gullette 483 President Point Annapolis, MD 21403  Dawn Lamonica  Rahn Nelson	dance Figher  Code *  * T, enter Aggrega  Rebeea Forte 752 Dividing Rd Sovena Park, MD 21146  * T, enter Aggrega  Anatasia Gullette Code *  483 President Point Annapolis, MD 21463  * T, enter Aggrega  Dawn Lamonica Code *  * T, enter Aggrega  Rah Nelson  Code *  * T, enter Aggrega  Art Holt  Art Code *  * T, enter Aggrega  Art Holt  Code *  * T, enter Aggrega  Art Holt  Code *  * T, enter Aggrega  Code *  * T, enter Aggrega  Art Code *  * T, enter Aggrega  Code *  * T, enter Aggrega  Mexador Pline  Code *  * T, enter	Andress of Payer  Code * Ticket price  *T, enter price per ticket Aggregate amount receive  Reheese Forte 752 Dividing Rd Sevena Park, MD 21146  Anabasia Gullette. 485 President Point Annapolis, MD 21463  *T, enter price per ticket Aggregate amount receive  Aggregate amount receive  *T, enter price per ticket Aggregate amount receive	Description of receipt. See instructions for code.    Description of receipt. See instructions for code.

Total this page

\$ 485.00

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Name of candidate or committee	Daluen	. (	0	gay									
Report period - transactions from					····			to	<u> </u>		 		
	Schedule '	1	1 -	Con	ntrik	butic	ns a	nd R	Rec	eipts			

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descri	Amount		
	Riched Schwitzer	Code *	Ticket price	Cash	BS0.00
6/6				Check#	
Ola		* T, ente	r price per ticket	Rcpt #	
		Aggrega	ite amount receiv	ed from Payer to date	BS0.00
	Anifa Perrow	Code *	Ticket price	Cash	母250.00
ala				Check#	
<i>D</i> [ "		* T, ente	r price per ticket	Rcpt#	
		Aggrega	te amount receiv	ed from Payer to date	\$250.00
	Meny Gallaguer 10 Monticello Ave	Code *	Ticket price	Cash	# 50.00
alu	10 Monticello Ave			Check #	
-   u	Anapolis, Mis, 21961	* T, ente	r price per ticket	Rcpt#	
		Aggrega	te amount receive	ed from Payer to date	BS0.00
	Frieda Wilder	Code *	Ticket price	Cash	\$50.00
G/4				Check #	
(a) "		* T, ente	r price per ticket	Rcpt #	
		Aggrega	te amount receive	ed from Payer to date	\$50.00
	Marcia Lewis	Code *	Ticket price	Cash	#100.00
G/7	96 President Point Dr			Check #	
a,	Anapolu, MD 2 1403	* T, enter	price per ticket	Rcpt#	
		Aggregat	e amount receive	ed from Payer to date	\$100.0D
	Vidria Bruce	Code *	Ticket price	Cash	1350.00
(1)				Check#	
6/1		* T, enter	price per ticket	Rcpt#	
		Aggregat	e amount receive	ed from Payer to date	\$50.00
1	Kasen Jennings	Code *	Ticket price	Cash	\$50.00
4/7				Check #	
·		* T, enter	price per ticket	Rcpt#	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Aggregat	e amount receive	d from Payer to date	#50.10

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Name of candidate or committee			region de la companya de la company	
Report period - transactions from			to	
	Schedule 1	- Contribu	utions and Receipts	
	(Excluding Trans	sfers. Loans	and In-kind Contributions)	

Date received	Complete name and residence address of Payer	Descri	ption of receipt. S	See instruct	ions for code.	Amount
	Kathleen Nieberdint	Code *	Ticket price	Cash		15100.00
G/10	217 Oregon 8t, Hollywood, Fl			Check#		
(2)10	33019	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pa	yer to date	\$100.00
	Carolyn Meusuaw	Code *	Ticket price	Cash		\$/00.00
412				Check#		
W/12		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pa	yer to date	15/00.00
	Nancy Cristians	Code *	Ticket price	Cash		\$25.00
a/12	<b>'</b>			Check#		
Colla		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pa	yer to date	\$25.00
	Jaret Norman	Code *	Ticket price	Cash		\$60.00
6/13	1335 Sycamore AC			Check#		
Will	Annapolus, MD, 12 1463	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pa	yer to date	\$60.00
	David Duba	Code *	Ticket price	Cash		\$50.00
Cel/14				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receive	ed from Pa	yer to date	\$50,00
	Jance Holmes	Code *	Ticket price	Cash		#S0.00
é   4	401 Avandare Car			Check#		
# P	Severn Perk, MD 21106	* T, ente	r price per ticket	Rcpt#		
		Aggregat	te amount receive	ed from Pa	yer to date	\$50.00
	Sonya Swygot Ge Kradelin St, 314	Code *	Ticket price	Cash		\$50.00
Ceft	al terantolin St, 314			Check#		
•	Anropoly, MD/C1901	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receive	ed from Pa	yer to date	450.00
				Total this	page \$	435.00

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Name of candidate or committee	 		······································
Report period - transactions from		to	
		utions and Receipts and In-kind Contributions)	_

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	See instructions fo	r code.	Amount
	Dandas McLaure	Code *	Ticket price	Cash		\$100.00
/ la	Douglas McLane au Frankin St, 415			Check #		
6/4	Annapolus, MD, 21403	* T, ente	r price per ticket	Rcpt #	,	
		Aggrega	te amount receiv	ed from Payer to	date	\$100.00
	Solun Webb	Code *	Ticket price	Cash		#50.00
6.1A	704 cmids Point Rd			Check #		
A4	Annopolis, MD 21401	* T, ente	r price per ticket	Rcpt #		
		Aggrega	te amount receiv	ed from Payer to	date	#50.00
	ade Brown	Code *	Ticket price	Cash		425.00
2 K A	Endle Brown She's Deep Creek M			Check #		
W 4	Annapolis, M12, 214 69	* T, ente	r price per ticket	Rcpt #		
		Aggrega	te amount receiv	ed from Payer to o	late	\$25.00
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Payer to o	date	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	price per ticket	Rcpt #		
		Aggregat	e amount receiv	ed from Payer to o	late	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	price per ticket	Rcpt#	·	
		Aggregat	e amount receive	ed from Payer to o	late	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from Payer to c	late	
				Total this page	\$	178.00

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port period -	transactions from	1	0	
	date or committee <u>Da Juan</u> transactions from <u>Schedule</u>	2 - Loans and Tran	sfers	
Date received	Complete name and residence address of Payer	Description of I		Amount
		Aggregate amount of loan or transfer \$		
· · · · · · · · · · · · · · · · · · ·		Aggregate amount of loan or transfer \$		
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Report period - transactions from \_ Name of candidate or committee \_\_ Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov D/L Juan ಠ

# Schedule 3 - Disbursements

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<b>ó</b> 0.00																Amount	Loan	
	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Method	Loan payments	4
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<b>0</b> 0.00																Amount	*	5



# City of Annapolis

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Report period - transactions from \_

Schedule 3 - Disbursements

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<b>"</b>	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Method	Salaries and all payments other than loan payments	3
0 0.00									,							Amount		
-	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Method	Loan payments	4
1									T T THE PRODUCTION OF THE PROPERTY OF THE PROP	1		and the second s				committee name required)	Transfers to other funds (candidate or	5
0 0.00																Amount		

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Name of candidate or committee	Taluan Gay
Report period - transactions from	to ·
Schedule 4 - C	utstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Sir Speedy Printing & Marketing Annapolis EU West, St., Annapolis, MD 21408	yard sign-unpaid	#375.00	\$375.00

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Report period - transactions from \_\_

### **City of Annapolis Office of the City Clerk**160 Duke of Gloucester Street Annapolis, MD 21401-2517

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lame of candidate or committee _	Daluan	Gay			

#### Schedule 5 - In-kind Contributions 1 2 3 4 Description of In-kind Fair Market Value (during Date Name and address of contributor Contribution this report period) Heatre Doug McLain \$250.00 6/8 Cea Franklin, 415, Annupolis, MO, 21408

Total this page	\$ 250-00